

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Caviness for Senate		Committee ID 1610		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	Victory Enterprises	Advertising	\$3,720.00
	Check # 1069	5200 SW 30th St Davenport, IA 52802	tv & radio	
11/21/2006	N/A	Bloomfield Democrat	Advertising	\$88.15
	Check # 1072	PO Box 19 Bloomfield, IA 52537	ad	
11/21/2006	N/A	OP Printing	Advertising	\$1,941.41
	Check # 1070	2610 Park Ave Muscatine, IA 52761	Mailing	
11/21/2006	N/A	Victory Enterprises	Advertising	\$2.00
	Check # 1071	5200 SW 30th St Davenport, IA 52802	cable buy	

Committee Name Caviness for Senate		Committee ID 1610		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	1/16/2007
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	1/19/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

12/19/2006	N/A	OP Printing 2610 Park Ave Muscatine, IA 52761	Other Expenditure Lists and use of handheld	\$100.00
	Check # 1074			
12/19/2006	N/A	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Advertising Media balance	\$36.10
	Check # 1073			
12/29/2006	N/A	Hedrick Savings Bank 216 S Market Ottumwa, IA 52501	Bank Charges Service Charge	\$5.78
	Check #			

Total Amount	\$5,893.44
---------------------	-------------------